


  
**HISTORICAL INVOICE**

**BILL TO** **JEFFERSON COUNTY JAIL**  
**171 Industrial Park**  
**Monticello, FL 32344**

**SHIP TO** **JEFFERSON COUNTY JAIL**  
**171 Industrial Park**  
**Monticello, FL 32344**

<b>Invoice#</b>	DCDB0000012962
<b>Invoice Date</b>	9/30/2017
<b>Customer ID</b>	DEBITJEFFRSONFL
<b>Calls from 09/01/17 to 09/30/17</b>	

Item	Description	Qty	Unit Price	Discount	Ext Price
DEBITCALLSINVOICED	Debit Calls Summary	1.0	974.37	0.00	974.37

<b>Subtotal</b>	974.37
<b>Trade Discount</b>	0.00
<b>Misc</b>	0.00
<b>Tax</b>	85.95
<b>Freight</b>	0.00
<b>Total</b>	1,060.32

10/1/2017 12:14:27 PM



PO Box 19290  
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27419

**PHONE:** (866) 729-8352  
**FAX:** (336) 852-7419 x252  
**EMAIL:** WPeeler@paytel.com  
**WEBSITE:** <http://www.paytel.com>


  
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**SHIP TO**  
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<b>Invoice#</b>	DCDB0000012637
<b>Invoice Date</b>	8/31/2017
<b>Customer ID</b>	DEBITJEFFRSONFL
<b>Calls from 08/01/17 to 08/31/17</b>	

<b>Item</b>	<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Discount</b>	<b>Ext Price</b>
DEBITCALLSINVOICED	Debit Calls Summary	1.0	1,681.38	0.00	1,681.38

<b>Subtotal</b>	1,681.38
<b>Trade Discount</b>	0.00
<b>Misc</b>	0.00
<b>Tax</b>	152.30
<b>Freight</b>	0.00
<b>Total</b>	<b>1,833.68</b>

9/1/2017 12:59:33 PM



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<b>Invoice#</b>	DCDB0000013286
<b>Invoice Date</b>	10/31/2017
<b>Customer ID</b>	DEBITJEFFRSONFL
Calls from 10/01/17 to 10/31/17	

Item	Description	Qty	Unit Price	Discount	Ext Price
DEBITCALLSINVOICED	Debit Calls Summary	1.0	2,026.54	0.00	2,026.54

Subtotal	2,026.54
Trade Discount	0.00
Misc	0.00
Tax	182.78
Freight	0.00
<b>Total</b>	<b>2,209.32</b>

11/1/2017 2:39:48 PM



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<b>Invoice#</b>	DCDB0000013685
<b>Invoice Date</b>	11/30/2017
<b>Customer ID</b>	DEBITJEFFRSONFL
Calls from 11/01/17 to 11/30/17	

Item	Description	Qty	Unit Price	Discount	Ext Price
DEBITCALLSINVOICED	Debit Calls Summary	1.0	2,324.26	0.00	2,324.26

Subtotal	2,324.26
Trade Discount	0.00
Misc	0.00
Tax	213.39
Freight	0.00
<b>Total</b>	<b>2,537.65</b>

12/1/2017 2:02:56 PM



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<b>Invoice#</b>	DCDB0000014022
<b>Invoice Date</b>	12/31/2017
<b>Customer ID</b>	DEBITJEFFRSONFL
Calls from 12/01/17 to 12/31/17	

Item	Description	Qty	Unit Price	Discount	Ext Price
DEBITCALLSINVOICED	Debit Calls Summary	1.0	1,887.26	0.00	1,887.26

Subtotal	1,887.26
Trade Discount	0.00
Misc	0.00
Tax	157.19
Freight	0.00
<b>Total</b>	<b>2,044.45</b>

1/2/2018 12:59:07 PM



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**SHIP TO**      JEFFERSON COUNTY JAIL  
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<b>Invoice#</b>	DCDB0000014359
<b>Invoice Date</b>	1/31/2018
<b>Customer ID</b>	DEBITJEFFRSONFL
Calls from 01/01/18 to 01/31/18	

Item	Description	Qty	Unit Price	Discount	Ext Price
DEBITCALLSINVOICED	Debit Calls Summary	1.0	2,168.21	0.00	2,168.21

Subtotal	2,168.21
Trade Discount	0.00
Misc	0.00
Tax	170.06
Freight	0.00
<b>Total</b>	<b>2,338.27</b>

2/1/2018 11:33:32 AM



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**SHIP TO** JEFFERSON COUNTY JAIL  
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Invoice#	DCDB0000014690
Invoice Date	2/28/2018
Customer ID	DEBITJEFFRSONFL
Calls from 02/01/18 to 02/28/18	

Item	Description	Qty	Unit Price	Discount	Ext Price
DEBITCALLSINVOICED	Debit Calls Summary	1.0	1,725.92	0.00	1,725.92

Subtotal	1,725.92
Trade Discount	0.00
Misc	0.00
Tax	149.45
Freight	0.00
<b>Total</b>	<b>1,875.37</b>

3/1/2018 3:45:01 PM


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<b>SHIP TO</b>	JEFFERSON COUNTY JAIL 171 Industrial Park  Monticello, FL 32344

<b>Invoice#</b>	DCDB0000015084
<b>Invoice Date</b>	3/31/2018
<b>Customer ID</b>	DEBITJEFFRSONFL
Calls from 03/01/18 to 03/31/18	

Item	Description	Qty	Unit Price	Discount	Ext Price
DEBITCALLSINVOICED	Debit Calls Summary	1.0	2,153.38	0.00	2,153.38

Subtotal	2,153.38
Trade Discount	0.00
Misc	0.00
Tax	228.57
Freight	0.00
<b>Total</b>	<b>2,381.95</b>

4/3/2018 10:49:29 AM



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<b>Invoice#</b>	DCDB0000015414
<b>Invoice Date</b>	4/30/2018
<b>Customer ID</b>	DEBITJEFFRSONFL
Calls from 04/01/18 to 04/30/18	

<b>Item</b>	<b>Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Discount</b>	<b>Ext Price</b>
DEBITCALLSINVOICED	Debit Calls Summary	1.0	1,994.45	0.00	1,994.45

<b>Subtotal</b>	1,994.45
<b>Trade Discount</b>	0.00
<b>Misc</b>	0.00
<b>Tax</b>	158.14
<b>Freight</b>	0.00
<b>Total</b>	<b>2,152.59</b>

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<b>Invoice#</b>	DCDB0000015834
<b>Invoice Date</b>	5/31/2018
<b>Customer ID</b>	DEBITJEFFRSONFL
Calls from 05/01/18 to 05/31/18	

Item	Description	Qty	Unit Price	Discount	Ext Price
DEBITCALLSINVOICED	Debit Calls Summary	1.0	2,183.82	0.00	2,183.82

Subtotal	2,183.82
Trade Discount	0.00
Misc	0.00
Tax	173.31
Freight	0.00
<b>Total</b>	<b>2,357.13</b>

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